BILL NO. S-90-01-10

SPECIAL ORDINANCE NO. S-Withdrawn

AN ORDINANCE approving the awarding of Reference #894 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **MECHANICS LAUNDRY & SUPPLY, INC.** for various City Departments.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #894 between the City of Fort Wayne, by and through its Department of Purchasing and **MECHANICS LAUNDRY & SUPPLY, INC.** for various City Departments, respectfully for:

> **the rental of uniforms/miscellaneous items during 1990 for various City Departments;**

involving a total cost of Ninety Thousand Nine Hundred Seventy-Six and 60/100+/- Dollars ($90,976.60), all as more particularly set forth in said Reference #894 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	894
DEPT.:	VARIOUS DEPARTMENTS
DATE:	12/28/89
ITEM/SERV.:	UNIFORM/MISC RENTAL

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/30/89 & 11/6/89
OPENING DATE:	11/21/89
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	11
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	8
DATE SENT TO DEPT FOR RECOMM.:	11/22/89
DATE RECOMMENDATION REC'D IN PURCH:	12/14/89
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	12/28/89
INTRODUCTION DATE:	1/9/90
DISCUSSION DATE:	1/16/90
PASSAGE DATE:	1/23/90
ORDINANCE NO.:	

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 894
RENTAL UNIFORMS
VARIOUS DEPTS

ITEM	QTY +/-	UNIT	MECHANICS		ARATEX		VAN DYNE	
MOPS 24"	40	EA	$0.49	$19.60	$1.10	$44.00	$0.50	$20.00
MOPS 36"	6	EA	$0.54	$3.24	$1.80	$10.80	$0.55	$3.30
HANDLES	20	EA	$0.20	$4.00	$0.04	$0.80	N/C	$0.00
TOWELS, BAR	80	EA	$0.105	$8.40	$0.14	$11.20	$0.11	$8.80
TOWELS, ROLL	73	EA	$0.95	$69.35	$1.60	$116.80	$1.00	$73.00
TOWELS, SHOP OR	2293	EA	$0.030	$68.79	0.06	$137.58	0.03	$68.79
TOWELS, SHOP WH	255	EA	$0.075	$19.13	0.07	$17.85	0.09	$22.95
TOWELS, KITCHEN	625	EA	$0.105	$65.63	$0.14	$87.50	$0.11	$68.75
MATS 3 X 4	18	EA	$1.20	$21.60	$1.90	$34.20	$1.60	$28.80
MATS SAFETY	32	EA	$1.20	$38.40	$2.40	$76.80	$1.60	$51.20
MATS 4 X 6	23	EA	$2.40	$55.20	$3.80	$87.40	$2.60	$59.80
MATS 3 X 10	9	EA	$3.00	$27.00	$4.10	$36.90	$3.20	$28.80
TOTAL WEEKLY				$400.33		$661.83		$434.19
TOTAL 52 WEEKS				$20,817.16		$34,415.16		$22,577.88
UNIFORM W/5 CHANGES	321	EA	$3.95	$1,267.95	$6.50	$2,086.50	$4.70	$1,508.70
LAB COATS W/3 CHANGES	11	EA	$2.37	$26.07	$3.60	$39.60	$1.35	$14.85
JACKETS W/1 CHANGE	46	EA	$1.20	$55.20	$1.20	$55.20	$1.50	$69.00
TOTAL WEEKLY				$1,349.22		$2,181.30		$1,592.55
TOTAL 52 WEEKS				$70,159.44		$113,427.60		$82,812.60
OVERALL TOTAL				$90,976.60		$147,842.76		$105,390.48

NOTE: MECHANICS LAUNDRY AND ARATEX ARE BIDDING USED
VAN DYNE CROTTY BIDDING NEW

ABOVE QUANTITIES BASED ON INFORMATION RECEIVED FROM THE INDIVIDUAL DEPARTMENTS.

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-21-89 @ 11:00 AM BID REFERENCE # 894

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR UNIFORM & MISC RENTAL REQUIREMENTS FOR 1990 FOR VARIOUS CITY DEPARTMENTS

AND REQUESTED BY WATER POLLUTION CONTROL MAINTENANCE

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXXXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME MECHANICS LAUNDRY & SUPPLY, INC.

STREET ADDRESS 3201 Brooklyn Avenue

CITY FORT WAYNE PHONE # 744-1187

BY Malcolm Wright
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: November 20, 1989

1. Governmental Unit: CITY OF FORT WAYNE
2. County: ALLEN
3. Bidder (Firm): MECHANICS LAUNDRY & SUPPLY, INC.
   Address: 3201 Brooklyn Avenue
   City/State: Fort Wayne, Indiana 46809
4. Telephone Number: 219-744-1187
5. Agent of Bidder (If applicable): MALCOLM WRIGHT - PRESIDENT

Pursuant to notices given, the undersigned offers bid(s) to Department of Purchases (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Malcolm Wright
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MECHANICS LAUNDRY & SUPPLY, INC.
Bidder (Firm)

Malcolm Wright
Signature of Bidder or Agent

Subscribed and sworn to before me this _____ day of _____, 19__.

My Commission Expires: 12/14/92

County of Residence: Allen

Guy L. Foltz
Notary Public

Guy L. FOLTZ
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

CITY OF FORT WAYNE
UNIFORM/MISC RENTAL REQUIREMENTS

ITEMS	EST WKLY QTY	PER UNIT /PER WEEK
MOPS, DUST, T/W-F 18"	83	$ .44 /$ 36.52
MOPS, DUST, T/W-F 24"	30	$ .49 /$ 14.70
MOPS, DUST, T/W-F 36"	6	$ .54 /$ 3.24
HANDLES FOR MOPS	20	$ .20 /$ 4.00
TOWELS, BAR, RIBBED, STANDARD	86	$ .105 /$ 9.03
TOWELS, ROLL, STANDARD	67	$ .95 /$ 63.65
TOWELS, SHOP, STANDARD/ORANGE	1843	$ .03 /$ 55.29
TOWELS, SHOP, UNTREATED/WHITE	155	$ .075 /$ 11.62
TOWELS, KITCHEN, 12 X 18	625	$ .105 /$ 65.62
WALK-OFF MATS, 3 X 4	17	$ 1.20 /$ 20.40
WALK-OFF MATS, SAFETY, 3 X 4	19	$ 1.20 /$ 22.80
WALK-OFF MATS, 4 X 6	23	$ 2.40 /$ 55.20
WALK-OFF MATS, 3 X 10	9	$ 3.00 /$ 27.00

THE FOLLOWING SHOULD BE PRICED OUT PER UNIT:		NEW / USED
PANTS W/SHORT SLEEVED SHIRT	# OF EMPLY.	
3 CHANGES	4	$ 3.75 /$ 2.37
5 CHANGES	141	$ 6.25 /$ 3.95
PANTS W/LONG SLEEVE SHIRT		
3 CHANGES	5	$ 3.75 /$ 2.37
5 CHANGES	132	$ 6.25 /$ 3.95
LAB COATS/SMOCKS		
3 CHANGES	3	$ 3.75 /$ 2.37
SHORT LINED JACKETS		
1 CHANGE	46	$ 1.20 /$ 1.20

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR LOCKERS, CABINETS, ALL COTTON ARTICLES, DIFFERENT COLOR UNIFORMS, ADDITION OR DELETION OF UNIFORMS, DELIVERY, HANDLING, MINIMUM BALANCE OR ANY OTHER MISC FEES.

CNA INSURANCE COMPANIES

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we MECHANICS LAUNDRY & SUPPLY, INC.

, Principal,

and CONTINENTAL CASUALTY COMPANY Surety, are held and firmly bound unto

CITY OF FORT WAYNE, DEPARTMENT OF PURCHASING
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

, Obligee,

in the sum of FOUR THOUSAND AND 00/100----------

Dollars ($4,000.00--------)

for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for

FURNISHING LAUNDRY SERVICE

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed, sealed and dated THIS 17TH DAY OF NOVEMBER 1989

D. E. Peterson (Seal)
Principal

by David D. Schafer
Attorney-in-Fact
DAVID D. SCHAFER

G-23054-A

Continental Casualty Company

CNA
For All the Commitments You Make®

AN ILLINOIS CORPORATION

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men by these Presents, That CONTINENTAL CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Illinois, and having its principal office in the City of Chicago, and State of Illinois, does hereby make, constitute and appoint David D. Schafer, Tom S. Grumme, Rexford C. Early, Greg P. Gennett, Individually

of Indianapolis, Indiana

Its true and lawful Attorney-in-fact with full power and authority hereby conferred to sign, seal and execute in its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind CONTINENTAL CASUALTY COMPANY thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of CONTINENTAL CASUALTY COMPANY and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article IX—Execution of Documents

Section 3. Appointment of Attorney-in-fact. The President or a Vice President may, from time to time, appoint by writtencertificates attorneys-in-fact to act in behalf of the Company in the excecution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Vice President or the Board of Directors may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 3rd day of April, 1957.

"Resolved, that the signature of the President or Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signatures and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

In Witness Whereof, CONTINENTAL CASUALTY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of April, 1986.

CONTINENTAL CASUALTY COMPANY

State of Illinois }
County of Cook } ss

CONTINENTAL CASUALTY COMPANY CORPORATE SEAL 1897

J. E. Purtell — Vice President.

On this 16th day of April, 1986, before me personally came J. E. Purtell, to me known, who, being by me duly sworn, did depose and say: that he resides in the Village of Glenview, State of Illinois; that he is a Vice-President of CONTINENTAL CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

Leslie A. Smith NOTARY PUBLIC Cook Co., Ill.

Leslie A. Smith — Notary Public.

My Commission Expires November 12, 1986

CERTIFICATE

I, M. C. Vonnahme, Assistant Secretary of CONTINENTAL CASUALTY COMPANY, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that Section 3 of Article IX of the By-Laws of the Company and the Resolution of the Board of Directors, set forth in said Power of Attorney are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said Company this 17TH day of NOVEMBER, 1989.

CONTINENTAL CASUALTY COMPANY CORPORATE SEAL 1897

M. C. Vonnahme — Assistant Secretary.

M E M O R A N D U M

TO: Sandy Kennedy, City Clerk

FROM: Doug Lehman, City Controller

DATE: February 13, 1990

Please remove Ordinance S-90-01-10 from the February 13, 1990 agenda of the Common Council. The items will be rebid as soon as possible with tighter specifications.

Thank you.

DML:mbc

cc: Mayor Helmke
Gloria Goeglein

All America City

Most Livable City

THE CITY OF FORT WAYNE

TO: Members of Fort Wayne Common Council

FROM: Thomas C. Henry, Councilman Third District

SUBJ: Uniform Bid - 1990

DATE: February 9, 1990

On January 23, I asked that Bill S-90-01-10 be held because of additional information that had been forwarded to me by the Purchasing Department. I wanted to review this incoming information and pass on to you items of interest prior to your final vote. I appreciated your concurrence in this matter.

In reviewing the material, I have found several unusual points.

1) The bids on new uniforms (SH-SL/5) in 1989 were: Mechanics - $4.20 / VDC- $4.70; in 1990, they were: Mechanics - $6.25 / VDC - $4.70. I don't understand the variance in the Mechanics bid.

2) There also appears to be a significant difference of opinion as to the service and billing practices of last year's vendor (Mechanics). Several departments appeared satisfied, however several others had quite the opposite reaction (Woody Drudge and Don Heck). This difference in opinions concerns me.

3) In 1988, used uniforms were utilized by the employees of the city. Complaints and grievances were almost constant. According to the Purchasing Department, these concerns were part of the main reason new uniforms were asked for in 1989 and again in 1990. The poor history of used uniform utilization concerns me.

4) Finally, several departments, including Water Maintenance (Bill Hollman), have stated that the realistic life of a uniform from an appearance and morale perspective is one year.

It appears to me that there are several areas of concern with this bid. I personally feel that a multi-year contract (two years with one year option) for new uniforms initially and then worn uniforms replaced with new as they fall below a specified quality level be considered. I believe this would accomplish three things:

1) The morale of the city staff would be better.

2) The appearance of staff would be better.

3) Our ability to negotiate better prices could be enhanced with multi-year contracts.

The decision is yours, these are purely my observations.

DIGEST SHEET

S-90-01-10

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 894 for the rental of uniforms/miscellaneous items for various departments throughout the City of Fort Wayne for 1990. The cost reflects the lowest and most responsive of three (3) vendors.

EFFECT OF PASSAGE: These services will enable the City of Fort Wayne to supply uniforms, with the proper insignia, for employees who work in areas that have continual contact with the public. This service also provides the various departments with cleaning materials to maintain their buildings.

EFFECT OF NON-PASSAGE: Without the purchase of these services, employees working with the public would not have the proper clothing identifying them as City employees and building appearance would not be maintained properly.

MONIES INVOLVED: Mechanics Laund. $90,976.60 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING:

Animal Control	010-017-OFFC-4374
CU Garage	702-803-OFFC-4246
Communications	010-018-OFFC-4246
Filtration	513-521-6203-4365
Fire Dept	011-015-1510-4365
Meter Reading	701-902-OFFC-4365
Park Dept	121-121-P210-4365
Parking Admn	132-132-CPG1-4138
Street Dept	128-128-1201-4138
Street Light	010-006-STLT-4365
Traffic Eng	138-011-OFFC-4246
Water Maint	513-522-W807-4138
WPC Maint	514-532-S809-4365
WPC Plant	514-531-7353-4365

BILL NO. S-90-01-10

Held till Feb 13th

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #894 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY INC. for various City Departments

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED:

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ___.M.,E.S.T.

DATED: 1-9-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES				
BRADBURY				
BURNS				
EDMONDS				
GiaQUINTA				
HENRY				
LONG				
REDD				
SCHMIDT				
TALARICO				

DATED: _____

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. _____ on the _____ day of _____, 19____,

ATTEST SEAL

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 19___, at the hour of _____ o'clock _____.M.,E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 19____, at the hour of _____ o'clock _____.M.,E.S.T.

PAUL HELMKE, MAYOR